

**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Obama for America	Invoice #	104878-1
Product	OBAMA 4 AMERICA	Invoice Date	08/26/12
Estimate Number	1522	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	KSNV	Order #	104878
Account Executive	Amy McCreary	Alt Order #	06837423
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
Advertiser Ref	

**Billing Address:**

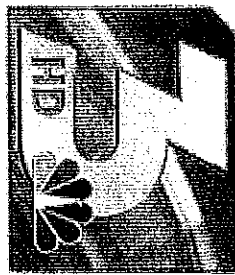
GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
					07/31/12 to 08/06/12	4x	M---F--				
	KSNV			F	08/03/12	:30	5:28 AM	OFA-12-G-083H worried	\$400.00		2
	KSNV			F	08/03/12	:30	5:51 AM	OFA-12-G-086H stretch	\$400.00		4
	KSNV			M	08/06/12	:30	5:12 AM	OFA-12-G-086H stretch	\$400.00		3
	KSNV			M	08/06/12	:30	5:20 AM	OFA-12-G-083H worried	\$400.00		1
					08/07/12 to 08/13/12	10x	MTWTF--				
	KSNV			Tu	08/07/12	:30	5:28 AM	OFA-12-G-083H worried	\$400.00		5
	KSNV			Tu	08/07/12	:30	5:58 AM	OFA-12-G-086H stretch	\$400.00		12
	KSNV			W	08/08/12	:30	5:29 AM	OFA-12-G-086H stretch	\$400.00		13
	KSNV			W	08/08/12	:30	5:54 AM	OFA-12-G-083H worried	\$400.00		6
	KSNV			Th	08/09/12	:30	5:10 AM	OFA-12-G-086H stretch	\$400.00		10
	KSNV			Th	08/09/12	:30	5:27 AM	OFA-12-G-083H worried	\$400.00		7
	KSNV			F	08/10/12	:30	5:41 AM	OFA-12-G-086H stretch	\$400.00		14
	KSNV			F	08/10/12	:30	5:48 AM	OFA-12-G-083H worried	\$400.00		8
	KSNV			M	08/13/12	:30	5:40 AM	OFA-12-A-091H blatant	\$400.00		11
	KSNV			M	08/13/12	:30	5:59 AM	OFA-12-G-086H stretch	\$400.00		9
					08/14/12 to 08/20/12	10x	MTWTF--				
	KSNV			Tu	08/14/12	:30	5:53 AM	OFA-12-A-091H blatant	\$400.00		15
	KSNV			Tu	08/14/12	:30	5:59 AM	OFA-12-A-091H blatant	\$400.00		24
	KSNV			W	08/15/12	:30	5:10 AM	OFA-12-A-091H blatant	\$400.00		16
	KSNV			W	08/15/12	:30	5:47 AM	OFA-12-A-091H blatant	\$400.00		23
	KSNV			Th	08/16/12	:30	5:13 AM	OFA-12-A-091H blatant	\$400.00		20
	KSNV			Th	08/16/12	:30	5:28 AM	OFA-12-A-091H blatant	\$400.00		17
	KSNV			F	08/17/12	:30	5:11 AM	OFA-12-A-093H Facts	\$400.00		22
	KSNV			F	08/17/12	:30	5:28 AM	OFA-12-P-092H Get Real	\$400.00		18
	KSNV			M	08/20/12	:30	5:19 AM	OFA-12-A-093H Facts	\$400.00		19

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a									
	KSNV			M	08/20/12	:30	5:42 AM		OFA-12-P-092H Get Real	\$400.00		21
				to								
					08/21/12 to 08/27/12	10x		MTWTF--				
	KSNV			Tu	08/21/12	:30	5:33 AM		OFA-12-A-093H Facts	\$400.00		25
	KSNV			Tu	08/21/12	:30	5:40 AM		OFA-12-P-092H Get Real	\$400.00		32
	KSNV			W	08/22/12	:30	5:52 AM		OFA-12-P-092H Get Real	\$400.00		26
	KSNV			W	08/22/12	:30	5:58 AM		OFA-12-A-093H Facts	\$400.00		33
	KSNV			Th	08/23/12	:30	5:13 AM		OFA-12-A-093H Facts	\$400.00		30
	KSNV			Th	08/23/12	:30	5:48 AM		OFA-12-P-092H Get Real	\$400.00		27
	KSNV			F	08/24/12	:30	5:29 AM		OFA-12-P-092H Get Real	\$400.00		34
	KSNV			F	08/24/12	:30	5:59 AM		OFA-12-A-093H Facts	\$400.00		28
2	KSNV	Wake Up Early Wagners	430a-5a									
				to								
					08/07/12 to 08/13/12	4x		MTWT--S				
	KSNV			Tu	08/07/12	:30	4:59 AM		OFA-12-G-083H worried	\$150.00		3
	KSNV			W	08/08/12	:30	4:50 AM		OFA-12-G-083H worried	\$150.00		1
	KSNV			Su	08/12/12	:30	4:50 AM		OFA-12-G-083H worried	\$150.00		2
	KSNV			M	08/13/12	:30	4:47 AM		OFA-12-A-091H Blatant	\$150.00		4
3	KSNV	Wake Up Early Wagners	430a-5a									
				to								
					08/14/12 to 08/20/12	5x		MTWT--S				
	KSNV			Tu	08/14/12	:30	4:49 AM		OFA-12-A-091H Blatant	\$200.00		5
	KSNV			W	08/15/12	:30	4:59 AM		OFA-12-A-091H Blatant	\$200.00		4
	KSNV			Th	08/16/12	:30	4:42 AM		OFA-12-A-091H Blatant	\$200.00		3
	KSNV			Su	08/19/12	:30	4:59 AM		OFA-12-P-092H Get Real	\$200.00		1
	KSNV			M	08/20/12	:00				\$200.00	Unresolved	2
				TECHNICAL DIFFICULTY								
					08/21/12 to 08/27/12	5x		MTWT--S				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
3	KSNV	Wake Up Early Wagners	430a-5a								
	KSNV			Tu	08/21/12	:30	4:43 AM	OFA-12-A-093H Facts	\$200.00		8
	KSNV			W	08/22/12	:30	4:40 AM	OFA-12-A-093H Facts	\$200.00		6
	KSNV			Th	08/23/12	:30	4:53 AM	OFA-12-P-092H Get Real	\$200.00		10
	KSNV			Su	08/26/12	:30	4:41 AM	OFA-12-G-102H ClrChceri	\$200.00		9
				to							
					07/31/12 to 08/06/12	4x	M--F--				
	KSNV			F	08/03/12	:30	6:24 AM	OFA-12-G-083H Worried	\$700.00		4
	KSNV			F	08/03/12	:30	6:51 AM	OFA-12-G-086H Stretch	\$700.00		1
	KSNV			M	08/06/12	:30	6:24 AM	OFA-12-G-086H Stretch	\$700.00		2
	KSNV			M	08/06/12	:30	6:43 AM	OFA-12-G-083H Worried	\$700.00		3
				to							
					08/07/12 to 08/13/12	2x	MTWTF--				
	KSNV			F	08/10/12	:30	6:44 AM	OFA-12-G-086H Stretch	\$700.00		5
	KSNV			M	08/13/12	:30	6:50 AM	OFA-12-A-091H Blatant	\$700.00		6
				to							
					08/14/12 to 08/20/12	10x	MTWTF--				
	KSNV			Tu	08/14/12	:30	6:30 AM	OFA-12-A-091H Blatant	\$700.00		7
	KSNV			Tu	08/14/12	:30	6:51 AM	OFA-12-A-091H Blatant	\$700.00		12
	KSNV			W	08/15/12	:30	6:09 AM	OFA-12-A-091H Blatant	\$700.00		8
	KSNV			W	08/15/12	:30	6:58 AM	OFA-12-A-091H Blatant	\$700.00		15
	KSNV			Th	08/16/12	:30	6:12 AM	OFA-12-A-091H Blatant	\$700.00		9
	KSNV			Th	08/16/12	:30	6:18 AM	OFA-12-A-091H Blatant	\$700.00		13
	KSNV			F	08/17/12	:30	6:18 AM	OFA-12-A-093H Facts	\$700.00		10
	KSNV			F	08/17/12	:30	6:24 AM	OFA-12-P-092H Get Real	\$700.00		14
	KSNV			M	08/20/12	:30	6:14 AM	OFA-12-A-093H Facts	\$700.00		16
	KSNV			M	08/20/12	:30	6:26 AM	OFA-12-P-092H Get Real	\$700.00		11
				to							
					08/21/12 to 08/27/12	10x	MTWTF--				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a								
	KSNV			Tu	08/21/12	:30	6:22 AM	OFA-12-A-093H Facts	\$700.00		23
	KSNV			Tu	08/21/12	:30	6:58 AM	OFA-12-P-092H Get Real	\$700.00		17
	KSNV			W	08/22/12	:30	6:25 AM	OFA-12-A-093H Facts	\$700.00		22
	KSNV			W	08/22/12	:30	6:45 AM	OFA-12-P-092H Get Real	\$700.00		18
	KSNV			Th	08/23/12	:30	6:24 AM	OFA-12-A-093H Facts	\$700.00		19
	KSNV			Th	08/23/12	:30	6:51 AM	OFA-12-P-092H Get Real	\$700.00		24
	KSNV			F	08/24/12	:30	6:12 AM	OFA-12-P-092H Get Real	\$700.00		20
	KSNV			F	08/24/12	:30	6:42 AM	OFA-12-A-093H Facts	\$700.00		25
5	KSNV	Today Show	658a-9am								
	KSNV				07/31/12 to 08/06/12	4x	M---F--				
	KSNV			F	08/03/12	:30	7:29 AM	OFA-12-G-083H worried	\$1,400.00		1
	KSNV			F	08/03/12	:30	8:00 AM	OFA-12-G-086H Stretch	\$1,400.00		3
	KSNV			M	08/06/12	:30	7:59 AM	OFA-12-G-086H Stretch	\$1,400.00		4
	KSNV			M	08/06/12	:30	8:59 AM	OFA-12-G-083H worried	\$1,400.00		2
	KSNV				08/07/12 to 08/13/12	3x	MTWTF--				
	KSNV			Tu	08/07/12	:30	8:29 AM	OFA-12-G-083H worried	\$1,400.00		6
	KSNV			Th	08/09/12	:30	8:27 AM	OFA-12-G-086H Stretch	\$1,400.00		37
	KSNV			F	08/10/12	:30	8:50 AM	OFA-12-G-083H worried	\$1,400.00		5
	KSNV				08/14/12 to 08/20/12	10x	MTWTF--				
	KSNV			Tu	08/14/12	:30	7:59 AM	OFA-12-A-091H Blatant	\$1,400.00		7
	KSNV			Tu	08/14/12	:30	8:35 AM	OFA-12-A-091H Blatant	\$1,400.00		16
	KSNV			W	08/15/12	:30	7:57 AM	OFA-12-A-091H Blatant	\$1,400.00		8
	KSNV			W	08/15/12	:30	8:27 AM	OFA-12-A-091H Blatant	\$1,400.00		13
	KSNV			Th	08/16/12	:30	7:27 AM	OFA-12-A-091H Blatant	\$1,400.00		9
	KSNV			Th	08/16/12	:30	8:42 AM	OFA-12-A-091H Blatant	\$1,400.00		12
	KSNV			F	08/17/12	:30	8:29 AM	OFA-12-A-093H Facts	\$1,400.00		10

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	KSNV	Today Show	658a-9am								
	KSNV			F	08/17/12	:30	8:36 AM	OFA-12-P-092H Get Real	\$1,400.00		14
	KSNV			M	08/20/12	:30	7:22 AM	OFA-12-A-093H Facts	\$1,400.00		11
	KSNV			M	08/20/12	:30	7:57 AM	OFA-12-P-092H Get Real	\$1,400.00		15
	KSNV				08/21/12 to 08/27/12	10x	MTWTF--				
	KSNV			Tu	08/21/12	:30	8:28 AM	OFA-12-A-093H Facts	\$1,400.00		26
	KSNV			Tu	08/21/12	:30	8:49 AM	OFA-12-A-093H Facts	\$1,400.00		17
	KSNV			W	08/22/12	:30	8:36 AM	OFA-12-A-093H Facts	\$1,400.00		23
	KSNV			W	08/22/12	:30	8:42 AM	OFA-12-P-092H Get Real	\$1,400.00		18
	KSNV			Th	08/23/12	:30	8:00 AM	OFA-12-A-093H Facts	\$1,400.00		24
	KSNV			Th	08/23/12	:30	8:28 AM	OFA-12-A-093H Facts	\$1,400.00		19
	KSNV			F	08/24/12	:30	7:23 AM	OFA-12-A-093H Facts	\$1,400.00		25
	KSNV			F	08/24/12	:30	7:57 AM	OFA-12-P-092H Get Real	\$1,400.00		20
7	KSNV	News 3 Sunrise SATURDAY	6a-7a								
	KSNV				08/13/12 to 08/19/12	1x	-----S-				
	KSNV			Sa	08/18/12	:30	6:59 AM	OFA-12-P-092H Get Real	\$350.00		1
	KSNV				08/20/12 to 08/26/12	1x	-----S-				
	KSNV			Sa	08/25/12	:30	6:11 AM	OFA-12-A-093H Facts	\$350.00		2
8	KSNV	Saturday Today	7a-9am								
	KSNV				08/13/12 to 08/19/12	1x	-----S-				
	KSNV			Sa	08/18/12	:30	8:47 AM	OFA-12-A-093H Facts	\$625.00		1
	KSNV				08/20/12 to 08/26/12	1x	-----S-				
	KSNV			Sa	08/25/12	:30	7:28 AM	OFA-12-P-092H Get Real	\$625.00		2
10	KSNV	Nevada Newsmakers - Ch.3	5:00-6:00am								
	KSNV				08/13/12 to 08/19/12	1x	-----S				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

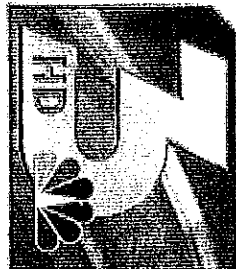
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KSNV	Nevada Newsmakers - Ch.3	5:00-6:00am	Su	08/19/12	:30	5:18 AM	OFA-12-A-093H Facts	\$825.00		1
	KSNV			Su	08/20/12 to 08/26/12	1x	-----S				
	KSNV			Su	08/26/12	:30	5:26 AM	OFA-12-G-102H Clrchcer	\$825.00		2
11	KSNV	News 3 Sunrise SUNDAY	6a-7a	Su	08/13/12 to 08/19/12	1x	-----S				
	KSNV			Su	08/19/12	:30	6:41 AM	OFA-12-P-092H Get Real	\$325.00		1
	KSNV			Su	08/20/12 to 08/26/12	1x	-----S				
	KSNV			Su	08/26/12	:30	6:41 AM	OFA-12-G-104H Promise	\$325.00		2
12	KSNV	Sunday Today	7a-8am	Su	08/13/12 to 08/19/12	2x	-----S				
	KSNV			Su	08/19/12	:30	7:23 AM	OFA-12-A-093H Facts	\$625.00		2
	KSNV			Su	08/19/12	:30	7:46 AM	OFA-12-P-092H Get Real	\$625.00		1
	KSNV			Su	08/20/12 to 08/26/12	2x	-----S				
	KSNV			Su	08/26/12	:30	7:28 AM	OFA-12-G-102H Clrchcer	\$625.00		3
	KSNV			Su	08/26/12	:30	7:45 AM	OFA-12-G-104H Promise	\$625.00		4
13	KSNV	Meet the Press	8a-9am	Su	08/13/12 to 08/19/12	1x	-----S				
	KSNV			Su	08/19/12	:30	8:46 AM	OFA-12-A-093H Facts	\$3,000.00		1
	KSNV			Su	08/20/12 to 08/26/12	1x	-----S				
	KSNV			Su	08/26/12	:30	8:59 AM	OFA-12-G-102H Clrchcer	\$3,000.00		2
14	KSNV	News 3 Today	9a-930am	Su	08/13/12 to 08/19/12	1x	-----S				
	KSNV			Su	08/19/12	:30	9:25 AM	OFA-12-P-092H Get Real	\$500.00		1

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

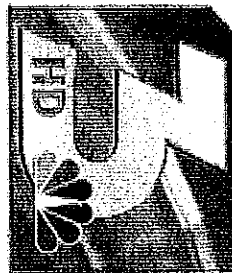
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	KSNV	News 3 Today	9a-930am		08/20/12 to 08/26/12	1x	-----S				
				Su	08/26/12	:30	9:25 AM	OFA-12-G-102H ClrChcer	\$500.00		2
15	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		08/13/12 to 08/19/12	1x	-----S				
				Su	08/19/12	:30	9:59 AM	OFA-12-A-093H Facts	\$500.00		1
				Su	08/20/12 to 08/26/12	1x	-----S				
				Su	08/26/12	:30	9:51 AM	OFA-12-G-104H Promise	\$500.00		2
16	KSNV	M-F Today Show II	9-10a		08/07/12 to 08/13/12	2x	M-----				
				M	08/13/12	:30	9:30 AM	OFA-12-G-083H Worried	\$500.00		2
				M	08/13/12	:30	9:50 AM	OFA-12-A-091H Blatant	\$500.00		1
					08/14/12 to 08/20/12	10x	MTWTF--				
				Tu	08/14/12	:30	9:30 AM	OFA-12-A-091H Blatant	\$500.00		11
				Tu	08/14/12	:30	9:51 AM	OFA-12-A-091H Blatant	\$500.00		3
				W	08/15/12	:30	9:29 AM	OFA-12-A-091H Blatant	\$500.00		8
				W	08/15/12	:30	9:58 AM	OFA-12-A-091H Blatant	\$500.00		4
				Th	08/16/12	:30	9:28 AM	OFA-12-A-091H Blatant	\$500.00		5
				Th	08/16/12	:30	9:58 AM	OFA-12-A-091H Blatant	\$500.00		9
				F	08/17/12	:30	9:48 AM	OFA-12-A-093H Facts	\$500.00		10
				F	08/17/12	:30	9:58 AM	OFA-12-P-092H Get Real	\$500.00		6
				M	08/20/12	:30	9:28 AM	OFA-12-A-093H Facts	\$500.00		7
				M	08/20/12	:30	9:59 AM	OFA-12-P-092H Get Real	\$500.00		12
					08/21/12 to 08/27/12	10x	MTWTF--				
				Tu	08/21/12	:30	9:30 AM	OFA-12-P-092H Get Real	\$500.00		21
				Tu	08/21/12	:30	9:59 AM	OFA-12-A-093H Facts	\$500.00		13

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Obama for America
Product	OBAWA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
16	KSNV	M-F Today Show II	9-10a									
	KSNV			W	08/22/12	:30	9:29 AM		OFA-12-A-093H Facts	\$500.00		14
	KSNV			W	08/22/12	:30	9:51 AM		OFA-12-A-093H Facts	\$500.00		19
	KSNV			Th	08/23/12	:30	9:28 AM		OFA-12-P-092H Get Real	\$500.00		18
	KSNV			Th	08/23/12	:30	9:59 AM		OFA-12-A-093H Facts	\$500.00		15
	KSNV			F	08/24/12	:30	9:29 AM		OFA-12-A-093H Facts	\$500.00		16
	KSNV			F	08/24/12	:30	9:59 AM		OFA-12-P-092H Get Real	\$500.00		20
17	KSNV	Today 4th Hour	10am-11am									
	KSNV			M	08/07/12 to 08/13/12	2x		M-----				
	KSNV			M	08/13/12	:30	10:47 AM		OFA-12-G-086H stretch	\$325.00		2
	KSNV			M	08/13/12	:30	10:58 AM		OFA-12-A-091H Blatant	\$325.00		1
	KSNV				08/14/12 to 08/20/12	10x		MTWTF--				
	KSNV			Tu	08/14/12	:30	10:27 AM		OFA-12-A-091H Blatant	\$325.00		3
	KSNV			Tu	08/14/12	:30	10:51 AM		OFA-12-A-091H Blatant	\$325.00		8
	KSNV			W	08/15/12	:30	10:27 AM		OFA-12-A-091H Blatant	\$325.00		11
	KSNV			W	08/15/12	:30	10:46 AM		OFA-12-A-091H Blatant	\$325.00		4
	KSNV			Th	08/16/12	:30	10:29 AM		OFA-12-A-091H Blatant	\$325.00		9
	KSNV			Th	08/16/12	:30	10:58 AM		OFA-12-A-091H Blatant	\$325.00		5
	KSNV			F	08/17/12	:30	10:46 AM		OFA-12-A-093H Facts	\$325.00		6
	KSNV			F	08/17/12	:30	10:58 AM		OFA-12-P-092H Get Real	\$325.00		10
	KSNV			M	08/20/12	:30	10:44 AM		OFA-12-A-093H Facts	\$325.00		12
	KSNV			M	08/20/12	:30	10:58 AM		OFA-12-P-092H Get Real	\$325.00		7
	KSNV				08/21/12 to 08/27/12	10x		MTWTF--				
	KSNV			Tu	08/21/12	:30	10:50 AM		OFA-12-P-092H Get Real	\$325.00		19
	KSNV			Tu	08/21/12	:30	10:59 AM		OFA-12-A-093H Facts	\$325.00		13
	KSNV			W	08/22/12	:00						22
	KSNV			W	08/22/12	:30	10:52 AM		OFA-12-A-093H Facts	\$325.00		14

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

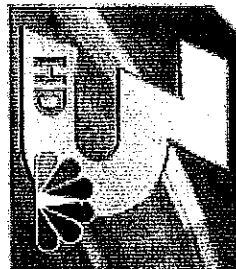
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Today 4th Hour	10am-11am								
	KSNV			Th	08/23/12	:30	10:27 AM	OFA-12-P-092H Get Real	\$325.00		15
	KSNV			Th	08/23/12	:30	10:59 AM	OFA-12-A-093H Facts	\$325.00		20
	KSNV			F	08/24/12	:30	10:28 AM	OFA-12-A-093H Facts	\$325.00		16
	KSNV			F	08/24/12	:30	10:50 AM	OFA-12-A-093H Facts	\$325.00		18
18	KSNV	Rachael Ray	11am-12pm								
	KSNV				08/07/12 to 08/13/12	2x	M-----				
	KSNV			M	08/13/12	:30	11:13 AM	OFA-12-G-083H Worried	\$325.00		1
	KSNV			M	08/13/12	:30	11:55 AM	OFA-12-A-091H Blatant	\$325.00		2
	KSNV				08/14/12 to 08/20/12	10x	MTWTF--				
	KSNV			Tu	08/14/12	:30	11:25 AM	OFA-12-A-091H Blatant	\$325.00		9
	KSNV			Tu	08/14/12	:30	11:42 AM	OFA-12-A-091H Blatant	\$325.00		3
	KSNV			W	08/15/12	:30	11:31 AM	OFA-12-A-091H Blatant	\$325.00		4
	KSNV			W	08/15/12	:30	11:45 AM	OFA-12-A-091H Blatant	\$325.00		11
	KSNV			Th	08/16/12	:30	11:14 AM	OFA-12-A-091H Blatant	\$325.00		10
	KSNV			Th	08/16/12	:30	11:54 AM	OFA-12-A-091H Blatant	\$325.00		5
	KSNV			F	08/17/12	:30	11:35 AM	OFA-12-A-093H Facts	\$325.00		8
	KSNV			F	08/17/12	:30	11:55 AM	OFA-12-P-092H Get Real	\$325.00		6
	KSNV			M	08/20/12	:30	11:10 AM	OFA-12-A-093H Facts	\$325.00		12
	KSNV			M	08/20/12	:30	11:32 AM	OFA-12-P-092H Get Real	\$325.00		7
	KSNV				08/21/12 to 08/27/12	10x	MTWTF--				
	KSNV			Tu	08/21/12	:30	11:15 AM	OFA-12-A-093H Facts	\$325.00		13
	KSNV			Tu	08/21/12	:30	11:22 AM	OFA-12-P-092H Get Real	\$325.00		18
	KSNV			W	08/22/12	:30	11:12 AM	OFA-12-P-092H Get Real	\$325.00		14
	KSNV			W	08/22/12	:30	11:23 AM	OFA-12-A-093H Facts	\$325.00		21
	KSNV			Th	08/23/12	:30	11:24 AM	OFA-12-A-093H Facts	\$325.00		19
	KSNV			Th	08/23/12	:30	11:43 AM	OFA-12-P-092H Get Real	\$325.00		15

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	KSNV	Rachael Ray	11am-12pm	F	08/24/12	:30	11:42 AM	OFA-12-P-092H Get Real	\$325.00		20
	KSNV			F	08/24/12	:30	11:55 AM	OFA-12-A-093H Facts	\$325.00		16
19	KSNV	Noon News	12-1230pm		08/07/12 to 08/13/12	2x	M-----				
	KSNV			M	08/13/12	:30	12:19 PM	OFA-12-G-086H Stretch	\$425.00		2
	KSNV			M	08/13/12	:30	12:28 PM	OFA-12-A-091H Blatant	\$425.00		1
	KSNV				08/14/12 to 08/20/12	5x	MTWTF--				
	KSNV			Tu	08/14/12	:30	12:11 PM	OFA-12-A-091H Blatant	\$425.00		3
	KSNV			W	08/15/12	:30	12:14 PM	OFA-12-A-091H Blatant	\$425.00		4
	KSNV			Th	08/16/12	:30	12:29 PM	OFA-12-A-091H Blatant	\$425.00		5
	KSNV			F	08/17/12	:30	12:28 PM	OFA-12-A-093H Facts	\$425.00		7
	KSNV			M	08/20/12	:30	12:13 PM	OFA-12-A-093H Facts	\$425.00		6
	KSNV				08/21/12 to 08/27/12	5x	MTWTF--				
	KSNV			Tu	08/21/12	:30	12:25 PM	OFA-12-A-093H Facts	\$425.00		8
	KSNV			W	08/22/12	:30	12:22 PM	OFA-12-A-093H Facts	\$425.00		9
	KSNV			Th	08/23/12	:30	12:26 PM	OFA-12-A-093H Facts	\$425.00		10
	KSNV			F	08/24/12	:30	12:19 PM	OFA-12-P-092H Get Real	\$425.00		12
20	KSNV	The Agenda 1230pm	1230-1p		08/07/12 to 08/13/12	2x	M-----				
	KSNV			M	08/13/12	:30	12:40 PM	OFA-12-G-083H worried	\$325.00		2
	KSNV			M	08/13/12	:30	12:54 PM	OFA-12-A-091H Blatant	\$325.00		1
	KSNV				08/14/12 to 08/20/12	5x	MTWTF--				
	KSNV			Tu	08/14/12	:30	12:39 PM	OFA-12-A-091H Blatant	\$325.00		5
	KSNV			W	08/15/12	:30	12:48 PM	OFA-12-A-091H Blatant	\$325.00		3
	KSNV			Th	08/16/12	:30	12:46 PM	OFA-12-A-091H Blatant	\$325.00		4

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

## INVOICE



Remit Address:  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

## Billing Address:

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

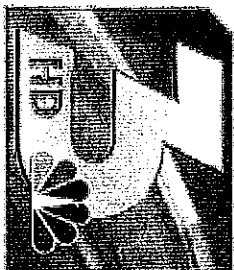
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
20	KSNV	The Agenda 1230pm	1230-1p								
	KSNV			F	08/17/12	:30	12:47 PM	OFA-12-P-092H Get Real	\$325.00		7
	KSNV			M	08/20/12	:30	12:55 PM	OFA-12-P-092H Get Real	\$325.00		6
	KSNV				08/21/12 to 08/27/12	5x	MTWTF--				
	KSNV			Tu	08/21/12	:30	12:55 PM	OFA-12-P-092H Get Real	\$325.00		10
	KSNV			W	08/22/12	:30	12:54 PM	OFA-12-P-092H Get Real	\$325.00		8
	KSNV			Th	08/23/12	:30	12:55 PM	OFA-12-P-092H Get Real	\$325.00		9
	KSNV			F	08/24/12	:30	12:38 PM	OFA-12-A-093H Facts	\$325.00		11
21	KSNV	Days of our Lives	1258p-2pm								
	KSNV				08/07/12 to 08/13/12	2x	M-----				
	KSNV			M	08/13/12	:30	1:44 PM	OFA-12-G-086H Stretch	\$425.00		1
	KSNV			M	08/13/12	:30	2:00 PM	OFA-12-A-091H Blatant	\$425.00		2
	KSNV				08/14/12 to 08/20/12	5x	MTWTF--				
	KSNV			Tu	08/14/12	:30	2:00 PM	OFA-12-A-091H Blatant	\$425.00		6
	KSNV			W	08/15/12	:30	1:23 PM	OFA-12-A-091H Blatant	\$425.00		3
	KSNV			Th	08/16/12	:30	2:00 PM	OFA-12-A-091H Blatant	\$425.00		5
	KSNV			F	08/17/12	:30	1:59 PM	OFA-12-A-093H Facts	\$425.00		4
	KSNV			M	08/20/12	:30	2:00 PM	OFA-12-A-093H Facts	\$425.00		7
	KSNV				08/21/12 to 08/27/12	5x	MTWTF--				
	KSNV			Tu	08/21/12	:30	1:29 PM	OFA-12-A-093H Facts	\$425.00		11
	KSNV			W	08/22/12	:30	1:59 PM	OFA-12-A-093H Facts	\$425.00		8
	KSNV			Th	08/23/12	:30	1:24 PM	OFA-12-A-093H Facts	\$425.00		10
	KSNV			F	08/24/12	:30	1:30 PM	OFA-12-A-093H Facts	\$425.00		9
22	KSNV	The Doctors	2pm-3pm								
	KSNV				08/07/12 to 08/13/12	2x	M-----				
	KSNV			M	08/13/12	:30	2:10 PM	OFA-12-G-083H Worried	\$325.00		2

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Obama for America	Invoice #	104878-1
Product	OBAMA 4 AMERICA	Invoice Date	08/26/12
Estimate Number	1522	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KSNV	Order #	104878
Account Executive	Amy McCreary	Alt Order #	06837423
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
Advertiser Ref	

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

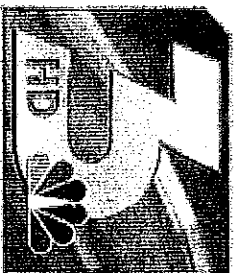
Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
22	KSNV	The Doctors	2pm-3pm	M	08/13/12	:30	3:00 PM		OFA-12-A-091H Blatant	\$325.00		1
					08/14/12 to 08/20/12	10x	MTWTF--					
	KSNV			Tu	08/14/12	:30	2:12 PM		OFA-12-A-091H Blatant	\$325.00		3
	KSNV			Tu	08/14/12	:30	2:34 PM		OFA-12-A-091H Blatant	\$325.00		8
	KSNV			W	08/15/12	:30	2:10 PM		OFA-12-A-091H Blatant	\$325.00		4
	KSNV			W	08/15/12	:30	2:55 PM		OFA-12-A-091H Blatant	\$325.00		11
	KSNV			Th	08/16/12	:30	2:23 PM		OFA-12-A-091H Blatant	\$325.00		9
	KSNV			Th	08/16/12	:30	2:59 PM		OFA-12-A-091H Blatant	\$325.00		5
	KSNV			F	08/17/12	:30	2:40 PM		OFA-12-P-092H Get Real	\$325.00		12
	KSNV			F	08/17/12	:30	3:00 PM		OFA-12-A-093H Facts	\$325.00		6
	KSNV			M	08/20/12	:30	2:25 PM		OFA-12-P-092H Get Real	\$325.00		7
	KSNV			M	08/20/12	:30	3:00 PM		OFA-12-A-093H Facts	\$325.00		10
					08/21/12 to 08/27/12	10x	MTWTF--					
	KSNV			Tu	08/21/12	:30	2:12 PM		OFA-12-A-093H Facts	\$325.00		13
	KSNV			Tu	08/21/12	:30	2:55 PM		OFA-12-P-092H Get Real	\$325.00		20
	KSNV			W	08/22/12	:30	2:21 PM		OFA-12-P-092H Get Real	\$325.00		21
	KSNV			W	08/22/12	:30	2:59 PM		OFA-12-A-093H Facts	\$325.00		14
	KSNV			Th	08/23/12	:30	2:10 PM		OFA-12-A-093H Facts	\$325.00		19
	KSNV			Th	08/23/12	:30	3:00 PM		OFA-12-P-092H Get Real	\$325.00		15
	KSNV			F	08/24/12	:30	2:18 PM		OFA-12-P-092H Get Real	\$325.00		16
	KSNV			F	08/24/12	:30	2:58 PM		OFA-12-A-093H Facts	\$325.00		22
23	KSNV	Dr Phil	3-4p		08/07/12 to 08/13/12	2x	M-----					
					08/13/12	:30	3:12 PM		OFA-12-G-086H Stretch	\$450.00		1
	KSNV			M	08/13/12	:30	3:22 PM		OFA-12-A-091H Blatant	\$450.00		2

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
23	KSNV	Dr Phil	3-4p		08/14/12 to 08/20/12	10x		MTWTF--				
	KSNV			Tu	08/14/12	:30	3:10 PM		OFA-12-A-091H Blatant	\$450.00		3
	KSNV			Tu	08/14/12	:30	3:31 PM		OFA-12-A-091H Blatant	\$450.00		10
	KSNV			W	08/15/12	:30	3:43 PM		OFA-12-A-091H Blatant	\$450.00		9
	KSNV			W	08/15/12	:30	3:58 PM		OFA-12-A-091H Blatant	\$450.00		4
	KSNV			Th	08/16/12	:30	3:37 PM		OFA-12-A-091H Blatant	\$450.00		11
	KSNV			Th	08/16/12	:30	3:56 PM		OFA-12-A-091H Blatant	\$450.00		5
	KSNV			F	08/17/12	:30	3:18 PM		OFA-12-P-092H Get Real	\$450.00		8
	KSNV			F	08/17/12	:30	3:27 PM		OFA-12-A-093H Facts	\$450.00		6
	KSNV			M	08/20/12	:30	3:34 PM		OFA-12-P-092H Get Real	\$450.00		7
	KSNV			M	08/20/12	:30	3:51 PM		OFA-12-A-093H Facts	\$450.00		12
	KSNV				08/21/12 to 08/27/12	10x		MTWTF--				
	KSNV			Tu	08/21/12	:30	3:23 PM		OFA-12-A-093H Facts	\$450.00		13
	KSNV			Tu	08/21/12	:30	3:57 PM		OFA-12-P-092H Get Real	\$450.00		20
	KSNV			W	08/22/12	:30	3:17 PM		OFA-12-A-093H Facts	\$450.00		14
	KSNV			W	08/22/12	:30	3:44 PM		OFA-12-P-092H Get Real	\$450.00		19
	KSNV			Th	08/23/12	:30	3:14 PM		OFA-12-A-093H Facts	\$450.00		22
	KSNV			Th	08/23/12	:30	3:40 PM		OFA-12-P-092H Get Real	\$450.00		15
	KSNV			F	08/24/12	:30	3:49 PM		OFA-12-P-092H Get Real	\$450.00		16
	KSNV			F	08/24/12	:30	3:56 PM		OFA-12-A-093H Facts	\$450.00		18
24	KSNV	4PM NEWS (1 hour)	4-5pm		08/07/12 to 08/13/12	2x		MTWTF--				
	KSNV			W	08/08/12	:30	4:50 PM		OFA-12-G-083H Worried	\$700.00		2
	KSNV			M	08/13/12	:30	4:43 PM		OFA-12-A-091H Blatant	\$700.00		1
	KSNV				08/14/12 to 08/20/12	5x		MTWTF--				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

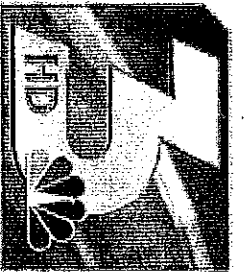
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
24	KSNV	4PM NEWS (1 hour)	4-5pm									
	KSNV			Tu	08/14/12	:30	4:43 PM		OFA-12-A-091H Blatant	\$700.00		3
	KSNV			W	08/15/12	:30	4:45 PM		OFA-12-A-091H Blatant	\$700.00		6
	KSNV			Th	08/16/12	:30	4:50 PM		OFA-12-A-091H Blatant	\$700.00		4
	KSNV			F	08/17/12	:30	4:39 PM		OFA-12-A-093H Facts	\$700.00		5
	KSNV			M	08/20/12	:30	4:55 PM		OFA-12-A-093H Facts	\$700.00		7
					08/21/12 to 08/27/12	5x	MTWTF--					
	KSNV			Tu	08/21/12	:30	5:00 PM		OFA-12-A-093H Facts	\$700.00		8
	KSNV			W	08/22/12	:30	4:43 PM		OFA-12-P-092H Get Real	\$700.00		12
	KSNV			Th	08/23/12	:30	4:39 PM		OFA-12-A-093H Facts	\$700.00		9
	KSNV			F	08/24/12	:30	4:50 PM		OFA-12-P-092H Get Real	\$700.00		10
25	KSNV	4PM NEWS (1 hour)	4-5pm									
					08/07/12 to 08/13/12	2x	MTWTF--					
	KSNV			W	08/08/12	:30	4:14 PM		OFA-12-G-086H Stretch	\$700.00		2
	KSNV			M	08/13/12	:30	4:13 PM		OFA-12-G-083H Worried	\$700.00		1
26	KSNV	4PM NEWS (1 hour)	4-5pm									
					08/14/12 to 08/20/12	5x	MTWTF--					
	KSNV			Tu	08/14/12	:30	4:15 PM		OFA-12-A-091H Blatant	\$600.00		3
	KSNV			W	08/15/12	:30	4:22 PM		OFA-12-A-091H Blatant	\$600.00		4
	KSNV			Th	08/16/12	:30	4:26 PM		OFA-12-A-091H Blatant	\$600.00		1
	KSNV			F	08/17/12	:30	4:14 PM		OFA-12-P-092H Get Real	\$600.00		5
	KSNV			M	08/20/12	:30	4:23 PM		OFA-12-P-092H Get Real	\$600.00		2
					08/21/12 to 08/27/12	5x	MTWTF--					
	KSNV			Tu	08/21/12	:30	4:26 PM		OFA-12-A-093H Facts	\$600.00		7
	KSNV			W	08/22/12	:30	4:11 PM		OFA-12-A-093H Facts	\$600.00		8
	KSNV			Th	08/23/12	:30	4:14 PM		OFA-12-A-093H Facts	\$600.00		9

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	KSNV	4PM NEWS (1 hour)	4-5pm	F	08/24/12	:30	4:26 PM	OFA-12-A-093H Facts	\$600.00		10
27	KSNV	M-F Early News	5-630p	F	08/24/12	:30	4:26 PM	OFA-12-A-093H Facts	\$600.00		10
					to						
					07/31/12 to 08/06/12	6x	M--F--				
	KSNV			F	08/03/12	:30	5:09 PM	OFA-12-G-086H Stretch	\$1,000.00		2
	KSNV			F	08/03/12	:30	5:14 PM	OFA-12-G-083H Worried	\$1,000.00		3
	KSNV			F	08/03/12	:30	5:28 PM	OFA-12-G-086H Stretch	\$1,000.00		4
	KSNV			M	08/06/12	:30	5:27 PM	OFA-12-G-083H Worried	\$1,000.00		6
	KSNV			M	08/06/12	:30	6:15 PM	OFA-12-G-086H Stretch	\$1,000.00		1
	KSNV			M	08/06/12	:30	6:21 PM	OFA-12-G-083H Worried	\$1,000.00		5
					08/07/12 to 08/13/12	15x	MTWTF--				
	KSNV			Tu	08/07/12	:30	5:24 PM	OFA-12-G-086H Stretch	\$1,000.00		17
	KSNV			Tu	08/07/12	:30	6:14 PM	OFA-12-G-083H Worried	\$1,000.00		7
	KSNV			Tu	08/07/12	:30	6:27 PM	OFA-12-G-086H Stretch	\$1,000.00		8
	KSNV			W	08/08/12	:30	5:15 PM	OFA-12-G-086H Stretch	\$1,000.00		18
	KSNV			W	08/08/12	:30	5:29 PM	OFA-12-G-083H Worried	\$1,000.00		10
	KSNV			W	08/08/12	:30	6:21 PM	OFA-12-G-086H Stretch	\$1,000.00		9
	KSNV			Th	08/09/12	:30	5:09 PM	OFA-12-G-083H Worried	\$1,000.00		11
	KSNV			Th	08/09/12	:30	5:13 PM	OFA-12-G-086H Stretch	\$1,000.00		12
	KSNV			Th	08/09/12	:30	5:27 PM	OFA-12-G-083H Worried	\$1,000.00		13
	KSNV			F	08/10/12	:30	6:20 PM	OFA-12-G-086H Stretch	\$1,000.00		19
	KSNV			F	08/10/12	:30	6:25 PM	OFA-12-G-083H Worried	\$1,000.00		20
	KSNV			F	08/10/12	:30	6:29 PM	OFA-12-G-086H Stretch	\$1,000.00		14
	KSNV			M	08/13/12	:30	5:23 PM	OFA-12-G-086H Stretch	\$1,000.00		21
	KSNV			M	08/13/12	:30	6:14 PM	OFA-12-A-091H Blatant	\$1,000.00		16
	KSNV			M	08/13/12	:30	6:29 PM	OFA-12-G-083H Worried	\$1,000.00		15
					08/14/12 to 08/20/12	15x	MTWTF--				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
27	KSNV	M-F Early News	5-630p									
	KSNV			Tu	08/14/12	:30	5:15 PM		OFA-12-A-091H B]atant	\$1,000.00		22
	KSNV			Tu	08/14/12	:30	6:21 PM		OFA-12-A-091H B]atant	\$1,000.00		35
	KSNV			Tu	08/14/12	:30	6:25 PM		OFA-12-A-091H B]atant	\$1,000.00		23
	KSNV			W	08/15/12	:30	5:21 PM		OFA-12-A-091H B]atant	\$1,000.00		25
	KSNV			W	08/15/12	:30	6:11 PM		OFA-12-A-091H B]atant	\$1,000.00		33
	KSNV			W	08/15/12	:30	6:29 PM		OFA-12-A-091H B]atant	\$1,000.00		24
	KSNV			Th	08/16/12	:30	5:21 PM		OFA-12-A-091H B]atant	\$1,000.00		27
	KSNV			Th	08/16/12	:30	6:11 PM		OFA-12-A-091H B]atant	\$1,000.00		26
	KSNV			Th	08/16/12	:30	6:14 PM		OFA-12-A-091H B]atant	\$1,000.00		32
	KSNV			F	08/17/12	:30	5:14 PM		OFA-12-P-092H Get Real	\$1,000.00		29
	KSNV			F	08/17/12	:30	5:21 PM		OFA-12-A-093H Facts	\$1,000.00		34
	KSNV			F	08/17/12	:30	5:27 PM		OFA-12-P-092H Get Real	\$1,000.00		28
	KSNV			M	08/20/12	:30	5:21 PM		OFA-12-P-092H Get Real	\$1,000.00		30
	KSNV			M	08/20/12	:30	6:25 PM		OFA-12-A-093H Facts	\$1,000.00		31
	KSNV			M	08/20/12	:30	6:29 PM		OFA-12-P-092H Get Real	\$1,000.00		36
08/21/12 to 08/27/12 15x MTWTF--												
	KSNV			Tu	08/21/12	:30	5:15 PM		OFA-12-P-092H Get Real	\$1,000.00		49
	KSNV			Tu	08/21/12	:30	6:13 PM		OFA-12-A-093H Facts	\$1,000.00		37
	KSNV			Tu	08/21/12	:30	6:28 PM		OFA-12-P-092H Get Real	\$1,000.00		38
	KSNV			W	08/22/12	:30	5:13 PM		OFA-12-A-093H Facts	\$1,000.00		47
	KSNV			W	08/22/12	:30	5:17 PM		OFA-12-A-093H Facts	\$1,000.00		40
	KSNV			W	08/22/12	:30	6:23 PM		OFA-12-P-092H Get Real	\$1,000.00		39
	KSNV			Th	08/23/12	:30	5:15 PM		OFA-12-P-092H Get Real	\$1,000.00		50
	KSNV			Th	08/23/12	:30	6:12 PM		OFA-12-A-093H Facts	\$1,000.00		42
	KSNV			Th	08/23/12	:30	6:26 PM		OFA-12-P-092H Get Real	\$1,000.00		41
	KSNV			F	08/24/12	:30	5:14 PM		OFA-12-A-093H Facts	\$1,000.00		48

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
27	KSNV	M-F Early News	5-630p	F	08/24/12	:30	5:21 PM	OFA-12-P-092H Get Real	\$1,000.00		44
	KSNV			F	08/24/12	:30	6:12 PM	OFA-12-A-093H Facts	\$1,000.00		43
28	KSNV	M-F Jeopardy	630-7pm		08/07/12 to 08/13/12	5x	MTWTF--				
	KSNV			Tu	08/07/12	:30	6:43 PM	OFA-12-G-083H Worried	\$1,100.00		5
	KSNV			W	08/08/12	:30	6:54 PM	OFA-12-G-083H Worried	\$1,100.00		2
	KSNV			Th	08/09/12	:30	6:54 PM	OFA-12-G-086H Stretch	\$1,100.00		3
	KSNV			F	08/10/12	:30	6:41 PM	OFA-12-G-083H Worried	\$1,100.00		4
	KSNV			M	08/13/12	:30	7:00 PM	OFA-12-A-091H Blatant	\$1,100.00		1
29	KSNV	M-F Jeopardy	630-7pm		08/14/12 to 08/20/12	5x	MTWTF--				
	KSNV			Tu	08/14/12	:30	6:55 PM	OFA-12-A-091H Blatant	\$1,000.00		3
	KSNV			W	08/15/12	:30	6:35 PM	OFA-12-A-091H Blatant	\$1,000.00		2
	KSNV			Th	08/16/12	:30	6:36 PM	OFA-12-A-091H Blatant	\$1,000.00		5
	KSNV			F	08/17/12	:30	6:58 PM	OFA-12-A-093H Facts	\$1,000.00		4
	KSNV			M	08/20/12	:30	6:53 PM	OFA-12-A-093H Facts	\$1,000.00		1
30	KSNV	Sa-Su Early News	5pm-630pm		08/21/12 to 08/27/12	5x	MTWTF--				
	KSNV			Tu	08/21/12	:30	6:55 PM	OFA-12-A-093H Facts	\$1,000.00		7
	KSNV			W	08/22/12	:30	6:42 PM	OFA-12-A-093H Facts	\$1,000.00		8
	KSNV			Th	08/23/12	:30	6:43 PM	OFA-12-A-093H Facts	\$1,000.00		10
	KSNV			F	08/24/12	:30	6:36 PM	OFA-12-A-093H Facts	\$1,000.00		9
	KSNV			Sa	08/18/12	:30	5:21 PM	OFA-12-P-092H Get Real	\$650.00		1
	KSNV			Sa	08/18/12	:30	6:28 PM	OFA-12-A-093H Facts	\$650.00		2

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

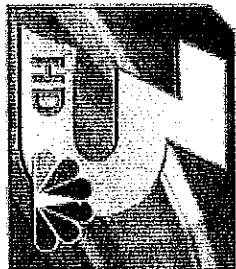
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
30	KSNV	Sa-Su Early News	5pm-630pm								
					08/20/12 to 08/26/12	2x	-----S-				
	KSNV			Sa	08/25/12	:30	5:00 PM	OFA-12-A-093H Facts	\$650.00		3
	KSNV			Sa	08/25/12	:30	5:21 PM	OFA-12-A-093H Facts	\$650.00		4
31	KSNV	M-F Wheel of Fortune	7-730pm								
					08/14/12 to 08/20/12	5x	MTWTF--				
	KSNV			Tu	08/14/12	:30	7:28 PM	OFA-12-A-091H Blatant	\$1,000.00		1
	KSNV			W	08/15/12	:30	7:06 PM	OFA-12-A-091H Blatant	\$1,000.00		2
	KSNV			Th	08/16/12	:30	7:25 PM	OFA-12-A-091H Blatant	\$1,000.00		4
	KSNV			F	08/17/12	:30	7:24 PM	OFA-12-P-092H Get Real	\$1,000.00		5
	KSNV			M	08/20/12	:30	7:24 PM	OFA-12-P-092H Get Real	\$1,000.00		3
					08/21/12 to 08/27/12	5x	MTWTF--				
	KSNV			Tu	08/21/12	:30	7:07 PM	OFA-12-A-093H Facts	\$1,000.00		7
	KSNV			W	08/22/12	:30	7:07 PM	OFA-12-P-092H Get Real	\$1,000.00		8
	KSNV			Th	08/23/12	:30	7:12 PM	OFA-12-A-093H Facts	\$1,000.00		10
	KSNV			F	08/24/12	:30	7:29 PM	OFA-12-P-092H Get Real	\$1,000.00		6
32	KSNV	Face to Face w/ J.Ralston	730-758pm								
					08/14/12 to 08/20/12	5x	MTWTF--				
	KSNV			Tu	08/14/12	:30	7:47 PM	OFA-12-A-091H Blatant	\$800.00		4
	KSNV			W	08/15/12	:30	7:53 PM	OFA-12-A-091H Blatant	\$800.00		3
	KSNV			Th	08/16/12	:30	7:46 PM	OFA-12-A-091H Blatant	\$800.00		2
	KSNV			F	08/17/12	:30	7:38 PM	OFA-12-A-093H Facts	\$800.00		5
	KSNV			M	08/20/12	:30	7:47 PM	OFA-12-A-093H Facts	\$800.00		1
					08/21/12 to 08/27/12	5x	MTWTF--				
	KSNV			Tu	08/21/12	:30	7:53 PM	OFA-12-A-093H Facts	\$800.00		7
	KSNV			W	08/22/12	:30	7:53 PM	OFA-12-A-093H Facts	\$800.00		9

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06637423
Deal #	
Order Flight	08/03/12 - 09/03/12

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
32	KSNV	Face to Face w/ J.Ralston	730-758pm	Th	08/23/12	:30	7:39 PM	OFA-12-P-092H Get Real		\$800.00		10
	KSNV			F	08/24/12	:30	7:56 PM	OFA-12-A-093H Facts		\$800.00		8
33	KSNV	WKND Jeop/Wheel	630-730pm	to	08/13/12 to 08/19/12	1x	-----S-					
	KSNV			Sa	08/18/12	:30	7:08 PM	OFA-12-P-092H Get Real		\$500.00		1
	KSNV			Sa	08/20/12 to 08/26/12	1x	-----S-					
	KSNV			Sa	08/25/12	:30	7:07 PM	OFA-12-P-092H Get Real		\$500.00		2
34	KSNV	News 3 Olympic Zone	7:30-8:00PM	to	07/30/12 to 08/05/12	1x	-----S-					
	KSNV			Sa	08/04/12	:30	7:38 PM	OFA-12-G-083H Worried		\$750.00		1
	KSNV			Sa	08/06/12 to 08/12/12	1x	-----S-					
	KSNV			Sa	08/11/12	:30	7:59 PM	OFA-12-G-083H Worried		\$750.00		2
35	KSNV	Monday Prime 8-10pm	8-10pm	to	08/13/12 to 08/19/12	1x	M-----					
	KSNV			M	08/13/12	:30	8:31 PM	OFA-12-G-086H Stretch		\$2,300.00		1
36	KSNV	Tuesday Prime 8-10pm	8-10pm	to	08/20/12 to 08/26/12	1x	-T-----					
	KSNV			Tu	08/21/12	:30	8:42 PM	OFA-12-P-092H Get Real		\$4,000.00		1
37	KSNV	Tuesday Prime 10-11pm	10-11pm	to	08/13/12 to 08/19/12	1x	-T-----					
	KSNV			Tu	08/14/12	:30	10:36 PM	OFA-12-A-091H Blatant		\$2,000.00		1
	KSNV			Tu	08/20/12 to 08/26/12	1x	-T-----					
	KSNV			Tu	08/21/12	:00				\$2,000.00	Unresolved	2

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

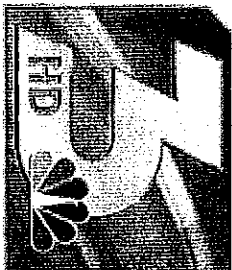
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
37	KSNV	Tuesday Prime 10-11pm	10-11pm		to							
38	KSNV	Thursday Prime 10-11pm	10-11pm		to							
	KSNV			08/13/12 to 08/19/12	1x	---						
				Th	08/16/12	:30	10:35 PM	OFA-12-A-091H Blatant		\$2,100.00		1
				08/20/12 to 08/26/12	1x	---						
				Th	08/23/12	:30	10:40 PM	OFA-12-A-093H Facts		\$2,100.00		2
39	KSNV	Friday Prime 9-10pm	9-10pm		to							
	KSNV			08/20/12 to 08/26/12	1x	---						
				F	08/24/12	:30	9:19 PM	OFA-12-P-092H Get Real		\$2,600.00		1
40	KSNV	Friday Prime 10-11pm	10-11pm		to							
	KSNV			08/13/12 to 08/19/12	1x	---						
				F	08/17/12	:30	10:30 PM	OFA-12-P-092H Get Real		\$3,200.00		1
41	KSNV	M-F News 3 at Eleven	11pm-1135pm		to							
	KSNV			07/31/12 to 08/06/12	2x	M---						
				F	08/03/12	:00				\$4,100.00	See MG 41.23	2
				M	08/06/12	:00				\$4,100.00	See MG 41.24	1
				M	08/06/12	:30	12:22 AM	OFA-12-G-083H Worried		\$1,100.00	MG for 41.1 08/06	24
				M	08/06/12	:30	12:25 AM	OFA-12-G-086H Stretch		\$1,100.00	MG for 41.2 08/03	23
				08/07/12 to 08/13/12	1x	M-----						
				M	08/13/12	:30	11:24 PM	OFA-12-A-091H Blatant		\$1,100.00		5
				08/14/12 to 08/20/12	5x	MTWTF--						
				Tu	08/14/12	:30	11:22 PM	OFA-12-A-091H Blatant		\$1,100.00		10
				W	08/15/12	:30	11:33 PM	OFA-12-A-091H Blatant		\$1,100.00		11
				Th	08/16/12	:30	11:31 PM	OFA-12-A-091H Blatant		\$1,100.00		12
				F	08/17/12	:30	11:15 PM	OFA-12-A-093H Facts		\$1,100.00		8

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Obama for America	Invoice #	104878-1
Product	OBAMA 4 AMERICA	Invoice Date	08/26/12
Estimate Number	1522	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KSNV	Order #	104878
Account Executive	Amy McCreary	Alt Order #	06837423
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

**Billing Address:**

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
41	KSNV	M-F News 3 at Eleven	11pm-1135pm								
	KSNV			M	08/20/12	:30	11:30 PM	OFA-12-P-092H Get Real	\$1,100.00		9
				to	08/27/12	5x	MTWTF--				
	KSNV			Tu	08/21/12	:30	11:34 PM	OFA-12-A-093H Facts	\$1,100.00		13
	KSNV			W	08/22/12	:30	11:26 PM	OFA-12-P-092H Get Real	\$1,100.00		17
	KSNV			Th	08/23/12	:30	11:23 PM	OFA-12-P-092H Get Real	\$1,100.00		16
	KSNV			F	08/24/12	:30	11:21 PM	OFA-12-A-093H Facts	\$1,100.00		15
				to	08/31/12	1x	-----S-				
	KSNV			Sa	08/18/12	:30	11:12 PM	OFA-12-P-092H Get Real	\$1,100.00		1
				to	08/26/12	1x	-----S-				
	KSNV			Sa	08/25/12	:30	11:16 PM	OFA-12-A-093H Facts	\$1,100.00		2
				to	08/31/12	1x	-----S				
	KSNV			Su	08/19/12	:30	11:25 PM	OFA-12-A-093H Facts	\$1,100.00		1
				to	08/26/12	1x	-----S				
	KSNV			Su	08/20/12	:30	11:30 PM	OFA-12-G-104H Promise	\$1,100.00		2
				to	08/26/12	1x	M-----				
	KSNV			M	08/07/12	:30	11:56 PM	OFA-12-G-083H worried	\$425.00		1
				to	08/13/12	5x	MTWTF--				
	KSNV			Tu	08/14/12	:30	12:10 AM	OFA-12-A-091H Blatant	\$425.00		6
	KSNV			W	08/15/12	:30	11:59 PM	OFA-12-A-091H Blatant	\$425.00		3
	KSNV			Th	08/16/12	:30	11:47 PM	OFA-12-A-091H Blatant	\$425.00		4
	KSNV			F	08/17/12	:30	12:11 AM	OFA-12-P-092H Get Real	\$425.00		5

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

## INVOICE



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Advertiser	Obama for America	Invoice #	104878-1
Product	OBAMA 4 AMERICA	Invoice Date	08/26/12
Estimate Number	1522	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KSNV	Order #	104878
Account Executive	Amy McCreary	Alt Order #	06837423
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
44	KSNV	Tonight Show	1135p-1237a								
	KSNV			M	08/20/12	:30	12:09 AM	OFA-12-A-093H Facts	\$425.00		2
				to							
				08/21/12 to 08/27/12	5x	MTWTF--					
	KSNV			Tu	08/21/12	:30	12:09 AM	OFA-12-A-093H Facts	\$425.00		11
	KSNV			W	08/22/12	:30	11:58 PM	OFA-12-A-093H Facts	\$425.00		8
	KSNV			Th	08/23/12	:30	11:59 PM	OFA-12-A-093H Facts	\$425.00		9
	KSNV			F	08/24/12	:30	12:31 AM	OFA-12-A-093H Facts	\$425.00		10
45	KSNV	Late Night w/Fallon	1237a-136am								
				to							
				08/07/12 to 08/13/12	2x	M-----					
	KSNV			M	08/13/12	:30	1:21 AM	OFA-12-A-091H Blatant	\$225.00		1
	KSNV			M	08/13/12	:30	1:30 AM	OFA-12-G-086H Stretch	\$225.00		2
				08/14/12 to 08/20/12	5x	MTWTF--					
	KSNV			Tu	08/14/12	:30	1:30 AM	OFA-12-A-091H Blatant	\$225.00		4
	KSNV			W	08/15/12	:30	12:59 AM	OFA-12-A-091H Blatant	\$225.00		7
	KSNV			Th	08/16/12	:30	12:58 AM	OFA-12-A-091H Blatant	\$225.00		5
	KSNV			F	08/17/12	:30	1:27 AM	OFA-12-A-093H Facts	\$225.00		6
	KSNV			M	08/20/12	:30	1:17 AM	OFA-12-P-092H Get Real	\$225.00		3
				08/21/12 to 08/27/12	5x	MTWTF--					
	KSNV			Tu	08/21/12	:30	1:30 AM	OFA-12-P-092H Get Real	\$225.00		9
	KSNV			W	08/22/12	:30	1:20 AM	OFA-12-P-092H Get Real	\$225.00		11
	KSNV			Th	08/23/12	:30	1:33 AM	OFA-12-A-093H Facts	\$225.00		10
	KSNV			F	08/24/12	:30	1:11 AM	OFA-12-P-092H Get Real	\$225.00		12
46	KSNV	Saturday Night Live	1130pm-1:02am								
				to							
				08/13/12 to 08/19/12	2x	-----S-					
	KSNV			Sa	08/18/12	:30	12:26 AM	OFA-12-A-093H Facts	\$1,400.00		1
	KSNV			Sa	08/18/12	:30	1:01 AM	OFA-12-P-092H Get Real	\$1,400.00		2

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
46	KSNV	Saturday Night Live	1130pm-1:02am		08/20/12 to 08/26/12	2x		-----S-				
	KSNV			Sa	08/25/12	:30	12:48 AM		OFA-12-P-092H Get Real	\$1,400.00		4
	KSNV			Sa	08/25/12	:30	1:00 AM		OFA-12-A-093H Facts	\$1,400.00		3
47	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		08/13/12 to 08/19/12	1x		-----S				
	KSNV			Su	08/19/12	:30	11:55 PM		OFA-12-P-092H Get Real	\$400.00		1
	KSNV			Su	08/20/12 to 08/26/12	1x		-----S				
	KSNV			Su	08/26/12	:30	11:59 PM		OFA-12-G-102H ClrChckr	\$400.00		2
48	KSNV	Olympics Daytime Weekdays	9am-4pm		07/31/12 to 08/06/12	10x		M---F--				
	KSNV			F	08/03/12	:30	9:17 AM		OFA-12-G-083H worried	\$1,200.00		10
	KSNV			F	08/03/12	:30	10:08 AM		OFA-12-G-086H stretch	\$1,200.00		1
	KSNV			F	08/03/12	:30	10:47 AM		OFA-12-G-083H worried	\$1,200.00		4
	KSNV			F	08/03/12	:30	11:46 AM		OFA-12-G-086H stretch	\$1,200.00		6
	KSNV			F	08/03/12	:30	4:03 PM		OFA-12-G-083H worried	\$1,200.00		7
	KSNV			M	08/06/12	:30	10:04 AM		OFA-12-G-086H stretch	\$1,200.00		9
	KSNV			M	08/06/12	:30	10:49 AM		OFA-12-G-083H worried	\$1,200.00		2
	KSNV			M	08/06/12	:30	12:06 PM		OFA-12-G-086H stretch	\$1,200.00		3
	KSNV			M	08/06/12	:30	12:35 PM		OFA-12-G-083H worried	\$1,200.00		8
	KSNV			M	08/06/12	:30	1:20 PM		OFA-12-G-086H stretch	\$1,200.00		5
	KSNV				08/07/12 to 08/13/12	16x		MTWTF--				
	KSNV			Tu	08/07/12	:30	9:45 AM		OFA-12-G-086H stretch	\$1,200.00		12
	KSNV			Tu	08/07/12	:30	10:19 AM		OFA-12-G-083H worried	\$1,200.00		27
	KSNV			Tu	08/07/12	:30	11:27 AM		OFA-12-G-086H stretch	\$1,200.00		11
	KSNV			Tu	08/07/12	:30	3:21 PM		OFA-12-G-083H worried	\$1,200.00		13

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

## INVOICE



Remit Address:  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

## Billing Address:

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Advertiser	Obama for America	Invoice #	104878-1
Product	OBAMA 4 AMERICA	Invoice Date	08/26/12
Estimate Number	1522	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12

Station	KSNV	Order #	104878
Account Executive	Amy McCreary	Alt Order #	06337423
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
48	KSNV	Olympics Daytime Weekdays	9am-4pm	W	08/08/12	:30	9:56 AM	OFA-12-G-086H Stretch	\$1,200.00		16
	KSNV			W	08/08/12	:30	12:01 PM	OFA-12-G-083H Worried	\$1,200.00		14
	KSNV			W	08/08/12	:30	2:16 PM	OFA-12-G-086H Stretch	\$1,200.00		15
	KSNV			W	08/08/12	:30	3:08 PM	OFA-12-G-083H Worried	\$1,200.00		30
	KSNV			Th	08/09/12	:30	12:13 PM	OFA-12-G-083H Worried	\$1,200.00		19
	KSNV			Th	08/09/12	:30	12:29 PM	OFA-12-G-086H Stretch	\$1,200.00		28
	KSNV			Th	08/09/12	:30	1:16 PM	OFA-12-G-083H Worried	\$1,200.00		17
	KSNV			Th	08/09/12	:30	3:12 PM	OFA-12-G-086H Stretch	\$1,200.00		18
	KSNV			F	08/10/12	:30	11:02 AM	OFA-12-G-086H Stretch	\$1,200.00		22
	KSNV			F	08/10/12	:30	12:37 PM	OFA-12-G-083H Worried	\$1,200.00		20
	KSNV			F	08/10/12	:30	1:16 PM	OFA-12-G-086H Stretch	\$1,200.00		29
	KSNV			F	08/10/12	:30	2:08 PM	OFA-12-G-083H Worried	\$1,200.00		21
49	KSNV	Olympics Daytime WEEKEND	4am-6pm		07/30/12 to 08/05/12	6x					
	KSNV			Sa	08/04/12	:30	8:40 AM	OFA-12-G-083H Worried	\$1,700.00		3
	KSNV			Sa	08/04/12	:30	9:45 AM	OFA-12-G-086H Stretch	\$1,700.00		2
	KSNV			Sa	08/04/12	:30	10:19 AM	OFA-12-G-083H Worried	\$1,700.00		1
	KSNV			Sa	08/04/12	:30	11:55 AM	OFA-12-G-086H Stretch	\$1,700.00		4
	KSNV			Sa	08/04/12	:30	1:10 PM	OFA-12-G-083H Worried	\$1,700.00		6
	KSNV			Sa	08/04/12	:30	2:59 PM	OFA-12-G-086H Stretch	\$1,700.00		5
50	KSNV	Olympics Daytime WEEKEND	4am-6pm		07/30/12 to 08/05/12	6x					
	KSNV			Sa	08/04/12	:30	4:36 AM	OFA-12-G-086H Stretch	\$1,700.00		7
	KSNV			Su	08/05/12	:00			\$4,700.00	See MG 50.7	2
	KSNV			Su	08/05/12	:30	5:45 AM	OFA-12-G-083H Worried	\$1,700.00		6
	KSNV			Su	08/05/12	:30	9:13 AM	OFA-12-G-086H Stretch	\$1,700.00		3

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

## INVOICE



Remit Address:  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

## Billing Address:

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
50	KSNV	Olympics Daytime WEEKEND	4am-6pm	Su	08/05/12	:30	10:26 AM		OFA-12-G-083H worried	\$1,700.00		1
	KSNV			Su	08/05/12	:30	10:41 AM		OFA-12-G-086H stretch	\$1,700.00		4
	KSNV			Su	08/05/12	:30	11:30 AM		OFA-12-G-083H worried	\$1,700.00		5
61	KSNV	Olympics Daytime WEEKEND	4am-6pm	Sa	08/06/12 to 08/12/12	5x						
	KSNV			Sa	08/11/12	:30	7:15 AM		OFA-12-A-091H blatant	\$1,700.00		4
	KSNV			Sa	08/11/12	:30	8:41 AM		OFA-12-G-086H stretch	\$1,700.00		1
	KSNV			Sa	08/11/12	:30	3:24 AM		OFA-12-A-091H blatant	\$1,700.00		3
	KSNV			Sa	08/11/12	:30	3:39 AM		OFA-12-G-086H stretch	\$1,700.00		5
	KSNV			Sa	08/11/12	:30	4:00 AM		OFA-12-A-091H blatant	\$1,700.00		2
52	KSNV	Olympics Daytime WEEKEND	5-7A	Sa	08/06/12 to 08/12/12	2x						
	KSNV			Sa	08/11/12	:30	7:30 AM		OFA-12-G-083H worried	\$900.00		2
	KSNV			Sa	08/11/12	:30	11:32 AM		OFA-12-A-091H blatant	\$900.00		1
53	KSNV	Olympics Daytime WEEKEND	4am-6pm	Su	08/06/12 to 08/12/12	4x						
	KSNV			Su	08/12/12	:30	8:00 AM		OFA-12-G-083H worried	\$1,700.00		4
	KSNV			Su	08/12/12	:30	12:49 PM		OFA-12-A-091H blatant	\$1,700.00		1
	KSNV			Su	08/12/12	:30	1:27 PM		OFA-12-G-086H stretch	\$1,700.00		3
	KSNV			Su	08/12/12	:30	2:23 PM		OFA-12-A-091H blatant	\$1,700.00		2
54	KSNV	Olympics Primetime	7pm-12am	M	07/31/12 to 08/06/12	1x						
	KSNV			M	08/06/12	:30	11:31 PM		OFA-12-G-086H stretch	\$6,000.00		1
55	KSNV	NFL Football	1P-9PM	Su	08/13/12 to 08/19/12	1x						

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
55	KSNV	NFL Football	1P-9PM	Su	08/19/12	:30	8:24 PM	OFA-12-A-093H Facts	\$3,200.00		1
56	KSNV	NFL Football	1P-9PM	Su	08/26/12	:30	6:42 PM	OFA-12-G-102H ClrChckr	\$3,200.00		1
57	KSNV	News 3 in Prime	7-10pm	Su	08/19/12	:30	9:42 PM	OFA-12-P-092H Get Real	\$1,100.00		1
58	KSNV	To the Point	730-758pm	Su	08/26/12	:30	8:23 PM	OFA-12-G-102H ClrChckr	\$1,100.00		2
59	KSNV	Law & Order (LF)	Sat 1-2am / Sun 12-1	Sa	08/18/12	:30	7:56 PM	OFA-12-A-093H Facts	\$375.00		1
60	KSNV	Late News during Olympics	11pm-12:35am	Su	08/19/12	:30	12:40 AM	OFA-12-A-093H Facts	\$225.00		1
61	KSNV	Olympics Daytime WEEKEND	4am-6pm	Tu	08/07/12	:30	12:26 AM	OFA-12-G-086H stretch	\$1,100.00		1
	KSNV			W	08/08/12	:30	11:52 PM	OFA-12-G-086H stretch	\$1,100.00		3
	KSNV			Th	08/09/12	:30	12:15 AM	OFA-12-G-083H worried	\$1,100.00		4
	KSNV			F	08/10/12	:30	12:36 AM	OFA-12-G-086H stretch	\$1,100.00		2
EXTRA SPOTS WHICH AIRED IN ERROR											
07/30/12 to 08/05/12 2x -----S											

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

**Billing Address:**

GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
61	KSNV	Olympics Daytime WEEKEND	4am-6pm		to							
	KSNV	EXTRA SPOTS WHICH AIRED IN ERROR										
	KSNV			Su	08/05/12	:30		4:20 PM	OFA-12-G-086H Stretch	\$0.00		2
	KSNV			Su	08/05/12	:30		5:07 PM	OFA-12-G-083H Worried	\$0.00		1
62	KSNV	NFL Football	1P-9PM		to							
					08/14/12 to 08/20/12	1x		-----S				
	KSNV			Su	08/19/12	:30		6:51 PM	OFA-12-P-092H Get Real	\$3,200.00		1
63	KSNV	Face to Face w/ J.Ralston	730-758pm		to							
					08/21/12 to 08/27/12	2x		-TWTF--				
	KSNV			Tu	08/21/12	:30		7:39 PM	OFA-12-P-092H Get Real	\$800.00		1
	KSNV			W	08/22/12	:30		7:39 PM	OFA-12-A-093H Facts	\$800.00		2
Aired Spots 468												

**Gross Total \$373,075.00**

**Agency Commission \$55,961.25**

**Net Amount Due \$317,113.75**

**Payment Terms 30 Days**

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.